

AN ORDINANCE

97190

AUTHORIZING THE EXECUTION OF A CONSTRUCTION CONTRACT WITH VAUGHN CONSTRUCTION COMPANY IN THE AMOUNT OF \$679,534.00 IN CONNECTION WITH THE CARVER COMMUNITY CULTURAL CENTER, PHASE II COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROJECT; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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WHEREAS, the City Council has approved the Carver Community Cultural Center Project as part of the Community Development Block Grant (CDBG) Program; and

WHEREAS, in connection with said project, there is a need to make improvements to the Carver Community Cultural Center in which City staff has recommended to City Council that performance of said work be implemented in phases; and

WHEREAS, on September 26, 2002, City Council approved Phase I of the construction contract with Vaughn Construction Company, which included the interior asbestos and mold remediation work; and

WHEREAS, on January 31, 2003, Phase I of the work was deemed substantially complete requiring the need to begin work on Phase II of said Project; and

WHEREAS, said improvements for Phase II will provide for the restoration of the exterior façade, window and roof replacement as well as the initialization of required structural repairs to address failing floor slabs in the lobby and the addition of structural bracing to existing roof joints necessary to support new mechanical equipment being located on the roof of the facility; and

WHEREAS, in order to commence performance of such work, it is necessary to authorize the execution of a construction contract with Vaughn Construction Company for Phase II of the Project; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The City Manager or, in her stead, either the Deputy City Manager, an Assistant City Manager, an Assistant to the City Manager or the Director of Public Works is hereby authorized to execute a construction contract with Vaughn Construction Company for the job.

SECTION 2. Project No. 28-099210, entitled "Carver Community Cultural Center Renovation Project-Phase II" is hereby created and shall be designated for use to account for all transactions, and the sum of \$679,534.00 is hereby appropriated in said fund as set out in the detailed budget affixed hereto and incorporated herein for all purposes as Attachment I.

SECTION 3. The amount of \$679,534.00 is hereby authorized for payment and encumbrance to Vaughn Construction Company from Project No. 28-099210, Index No. 757151.

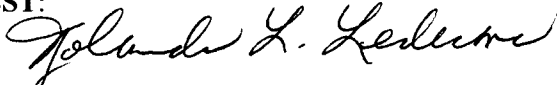
SECTION 4. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 5. This Ordinance shall become effective on and after the tenth (10th) day after passage hereof.

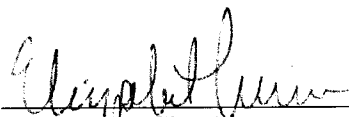
PASSED AND APPROVED this 13th day of February, 2003.


M A Y O R
EDWARD D. GARZA

ATTEST:


City Clerk

APPROVED AS TO FORM:


City Attorney